CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
RODNEY SCHAMERHORN 704 Slagle Loop Leesville, LA 71446	State Representative Vernon, Sabine, Natchitoches 24	Report Number: 54023  Date Filed: 11/9/2015  Report Includes Schedules:     Schedule A-2     Schedule B     Schedule E-1
3. Date of Primary 10/24/2015		
This report covers from 10/5/2015	through <u>11/1/2015</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
X 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer HEATHER R SCHAMERHORN 637 Slagle Loop Leesville, LA 71446	
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446		
Name of Person Preparing Report HEATHE	R R SCHAMERHORN	
Daytime Telephone 318-452-0733		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This 9th day of November	, 2015 .	
Rodney Schamerhorn Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-208-5234  Daytime Telephone	
Heather R Schamerhorn	318-452-0733	
Signature of Treasurer	Daytime Telephone	

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

RANDI GLEASON
207 Warner Road
Leesville, LA 71446

Name and Address of Committee's Chairman

HEATHER R SCHAMERHORN
637 Slagle Loop
Leesville, LA 71446

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 312.48
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 312.48
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 312.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,791.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,791.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,679.04
15. Plus total receipts this period (Line 8 above)	\$ 312.48
16. Less total disbursements this period (Line 13 above)	\$ 5,791.74
17. Less in-kind contributions (Line 2 above)	\$ 312.48
18. Funds on hand at close of reporting period	\$ 3,887.30

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HEATHER R SCHAMERHORN 637 Slagle Loop Leesville, LA 71446  POLITICAL COMMITTEE? PARTY COMMITTEE?	Zwolle Tamale Festival Parade Candy	10/09/2015	\$312.48	\$312.48
4. SUBTOTAL (this page)			\$312.48	N/A
5. TOTAL (complete only on last page of this schedule) \$ 312.48			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_\_5/21/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) RODNEY SCHAMERHORN c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.654.11 704 Slagle Loop 5.654.11 Leesville, LA 71446 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_\_ 8/3/2015 \_\_\_\_ b. Interest rate 0.00 %(a.p.r.) RODNEY SCHAMERHORN c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 20.000.00 704 Slagle Loop 20.000.00 Leesville, LA 71446 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_\_9/28/2015 \_\_\_\_ b. Interest rate \_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender RODNEY SCHAMERHORN 2.851.44 704 Slagle Loop 2.851.44 Leesville, LA 71446 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

SCHEDULE B: LOANS RECEIVED

**Report Number:** 54023 Page 6 of 9 RODNEY SCHAMERHORN

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loans n	nust be
Name and address of lender     RODNEY SCHAMERHORN     704 Slagle Loop     Leesville, LA 71446	d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rate  b. Interest rate  b. Interest rate  c	\$ 807.73
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	l and interest separately. If separat ts under principal.)	e amounts are

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
4 IMPRINT 101 COMMERCE STREET P.O. BOX 320 OSHKOSH, WI 54901	10/08/2015	CAMPAIGN HAND FANS-PUMPKIN INVOICE#4226494	\$ 1,469.79
A'DEAS PRINTING 719 S St Francis Wichita, KS 67211	10/06/2015	Campaign push cards (quantity 2500)	\$ 317.10
BALDRIDGE-DUMAS COMMUNICATIONS, INC. 605 San Antonio Avenue Many, LA 71449	10/05/2015	Campaign Ad. Check# 1020	\$ 2,250.00
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	10/30/2015	SERVICE CHARGE	\$ 1.00
FAMILY FARM AND GARDEN 1545 SAN ANTONIO AVE MANY, LA 71449	10/08/2015	Helium for balloons (used at the Zwolle Tamale Festival & Vernon Parish Fair) check#1022	\$ 263.10
FINA MINI SERVE 1401 S. 5th Street Leesville, LA 71446	10/19/2015	Fuel Pump#4 Regular 1.99/gal.	\$ 67.25
GBI GAS AND GO 1701 S. 5TH ST. LEESVILLE, LA 71446	10/12/2015	Fuel	\$ 68.00
KJAE 93.5FM P.O. BOX 1323 LEESVILLE, LA 71446	10/08/2015	Radio Ads for campaign. Check# 1023	\$ 625.00
3. SUBTOTAL (optional)			\$5,061.24
4. TOTAL (optional - complete only on last page of this schedu	ile)		

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period     a. Date(s)	
KVVP-FM 168 KVVP DRIVE LEESVILLE, LA 71446	10/19/2015	RADIO AD. INVOICE#1-1510-38414 CHECK# 1026	\$ 280.00
NATCHITOCHES FAIR ASSOCIATION P.O. BOX 904 NATCHITOCHES, LA 71457	10/14/2015	Booth space for the Natchitoches Parish Fair. Check#1024	\$ 75.00
SLAGLE MALL 8785 HWY 8 SLAGLE, LA 71475	10/05/2015	Fuel Pump#3 Regular	\$ 85.50
WEST CENLA SHRINE CLUB P.O. BOX 1265 LEESVILLE, LA 71446	10/06/2015	Booth space for Vernon Parish Fair. Check# 1021	\$ 90.00
WEST LOUISIANA FORESTRY FESTIVAL 276 H M STEVENS BLVD. LEESVILLE, LA 71446	10/16/2015	Premium Sponsor Vernon Parish 4-H West Louisiana Forestry Festival. Check# 1025	\$ 200.00
3. SUBTOTAL (optional)	l		\$730.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,791.74